

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 13101 City of Commerce

PASS THROUGH													8006	8006		
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300		8094		8004				
PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
13102 COMMERCE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,458.22	0.00	0.00	0.00	34,458.22	9,387.16	48,273.56	92,118.94
13103 COMMERCE - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,462.72	0.00	0.00	0.00	7,462.72	1,487.82	7,651.12	16,601.66
13104 COMMERCE - TOWN CENTER/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,503.45	0.00	0.00	0.00	10,503.45	1,999.28	10,281.29	22,784.02
13105 COMMERCE - RP# III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,324.61	0.00	0.00	0.00	2,324.61	1,028.33	5,288.18	8,641.12
13106 COMMERCE - RP# 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,979.63	0.00	0.00	0.00	68,979.63	6,284.64	32,318.80	107,583.07
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,728.63	\$0.00	\$0.00	\$0.00	\$123,728.63	\$20,187.23	\$103,812.95	\$247,728.81

ALLOCATED/DISTRIBUTED

0.00

123,728.63

20,187.23

103,812.95

247,728.81

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00